

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Brabender (Political)**  
**Attention: Accounts Payable**  
**108 South Street, SE**  
**Leesburg, VA 20175**

# INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110001795
Product	R/MAYOR NYC #178	Invoice Date	10/22/17
Estimate Number	178	Invoice Month	October 2017
Property	WCBS-TV	Invoice Period	09/25/17 - 10/17/17
Account Executive	CTS-PH House	Order #	48957
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/12/17 - 10/18/17
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	36
		Product 1/2	46
		Agency Ref	103980
		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a								
	LUR										
	WCBS				10/10/17 to 10/16/17	1x	---1---				
				Th	10/12/17	:30	8:13 AM	BCNM1701H	\$1,000.00		4
	WCBS				10/17/17 to 10/23/17	1x	-1-----				
				Tu	10/17/17	:30	8:28 AM	BCNM1704H	\$1,000.00		5
2	WCBS	M-F Early News 6p-7p	6p-7p								
	LUR										
	WCBS				10/10/17 to 10/16/17	1x	----1--				
				F	10/13/17	:30	6:16 PM	BCNM1701H	\$1,600.00		1
3	WCBS	M-F Early News 5p-6p	5p-6p								
	LUR										
	WCBS				10/17/17 to 10/23/17	1x	-1-----				
				Tu	10/17/17	:30	5:55 PM	BCNM1701H	\$1,500.00		3
				<u>Aired Spots</u>	4						

<u>Gross Total</u>	<b>\$5,100.00</b>	
<u>Agency Commission</u>	<b>\$765.00</b>	
<u>Net Amount Due</u>	<b>\$4,335.00</b>	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

